

CITY OF ASHLAND

June 7, 2021- June 17, 2021

GENERAL GOVERNMENT- CITY HALL	AMOUNT
JUDY SANDLIN- WYNN BUILDING DEPOSIT RETURN	\$25.00
MICHELLE LINDSEY- CANCELLED RENTAL (FULL REFUND)	\$100.00
PLANTER'S HARDWARE	\$37.75
ENVELOC	\$31.20
BRENETTE HARDY- WYNN BUILDING DEPOSIT RETURN	\$25.00
PIGGLY WIGGLY	\$15.72
FIRST STATE BANK- (LINE OF CREDIT RENEWAL)	\$50.00
US POSTAL SERVICE	\$8.55
APARA INC	\$25.00
WCKF ALABAMA 100.7	\$150.00
EDGAR & ASSOCIATES	\$200.00
SUPERIOR PEST CONTROL	\$35.00
ALABAMA PAPER AND SUPPLY CO	\$80.63
W & W HEATING AND AIR CONDITIONING	\$238.00
ASHLAND FAMILY PRACTICE, LLC	\$15.00
TOTAL-GENERAL GOVERNMENT- CITY HALL	\$1,036.85
POLICE DEPARTMENT	
TACTICALGEAR.COM	\$105.00
ALABAMA PAPER & SUPPLY	\$54.86
MOBILE COMMUNICATIONS AMERICA	\$96.00
AGL-GAS EXPENSE	\$1,301.04
HARRIS PLUMBING	\$7.19
GALLS-HUBBARD	\$68.38
GALLS-HOUSE	\$33.94
SUPERIOR PEST CONTROL	\$40.00
TOTAL-POLICE DEPARTMENT	\$1,706.41
CODE ENFORCEMENT	
TOTAL-CODE ENFORCEMENT	\$0.00
MUNICIPAL COURT	
TOTAL- MUNICIPAL COURT	\$0.00
FIRE DEPARTMENT	
AGL-GAS EXPENSE	\$102.46
SUPERIOR PEST CONTROL	\$30.00
TOTAL- FIRE DEPARTMENT	\$132.46
LIBRARY	
TINA NOLEN- TRAVEL REIMBURSENT	\$33.60
HARRIS PLUMBING	\$81.00
SUPERIOR PEST CONTROL	\$35.00
W & W HEATING AND AIR CONDITIONING	\$218.00
TOTAL- LIBRARY	\$367.60
WYNN BUILDING- SENIOR CENTER/OFFICES/AUDITORIUM	
PIGGLY WIGGLY	\$13.65
AGL-GAS EXPENSE	\$154.86
HARRIS PLUMBING	\$135.00
SUPERIOR PEST CONTROL	\$40.00
TOTAL-WYNN BUILDING-SENIOR CENTER/OFFICES/ AUDITORIUM	\$343.51

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STREETS	
PLANTER'S HARDWARE	\$58.00
AGL-GAS EXPENSE	\$303.00
TOTAL-STREETS	\$361.00
PARKS & RECREATIONS	
HARRIS PLUMBING	\$4.56
CHARTER COMMUNICATIONS	\$119.98
TOTAL-PARKS & RECREATIONS	\$124.54
MAINTENANCE	
PIGGLY WIGGLY	\$19.65
TALLADEGA TRACTOR	\$190.40
AGL-GAS EXPENSE	\$688.94
HARRIS PLUMBING	\$27.44
SUPERIOR PEST CONTROL	\$30.00
TOTAL-MAINTENANCE	\$956.43
TOTAL EXPENDITURES	\$5,028.80